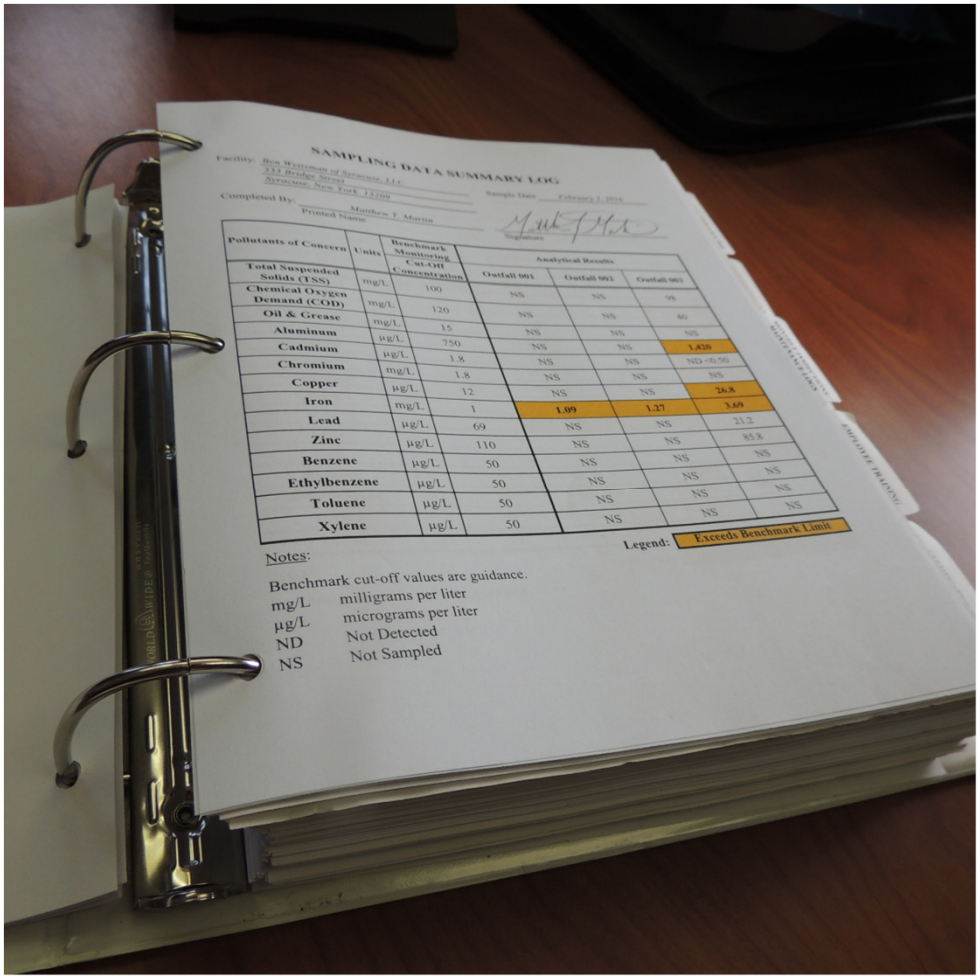
Att. 1 – Ben Weitsman of Syracuse, Geddes, NY
August 17, 2016, Unedited Digital Photos taken with
Nikon Coolpix P510 Digital Camera by
Murray Lantner, P.E. Env. Eng.
EPA Region 2 , DECA-WCB



SAMPLING DATA SUMMARY LOG

Facility: Ben Weitsman of Syracuse, LLC
333 Bridge Street
Syracuse, New York 13209

Completed By: Matthew T. Martin
Printed Name

Sample Date: February 3, 2016

Pollutants of Concern	Units	Benchmark Monitoring Cut-Off Concentration	Analytical Results		
			Outfall 001	Outfall 002	Outfall 003
Total Suspended Solids (TSS)	mg/L	100	NS	NS	98
Chemical Oxygen Demand (COD)	mg/L	120	NS	NS	40
Oil & Grease	mg/L	15	NS	NS	NS
Aluminum	µg/L	750	NS	NS	1,420
Cadmium	µg/L	1.8	NS	NS	ND <0.50
Chromium	mg/L	1.8	NS	NS	NS
Copper	µg/L	12	NS	NS	26.8
Iron	mg/L	1	1.09	1.27	3.69
Lead	µg/L	69	NS	NS	21.2
Zinc	µg/L	110	NS	NS	85.8
Benzene	µg/L	50	NS	NS	NS
Ethylbenzene	µg/L	50	NS	NS	NS
Toluene	µg/L	50	NS	NS	NS
Xylene	µg/L	50	NS	NS	NS

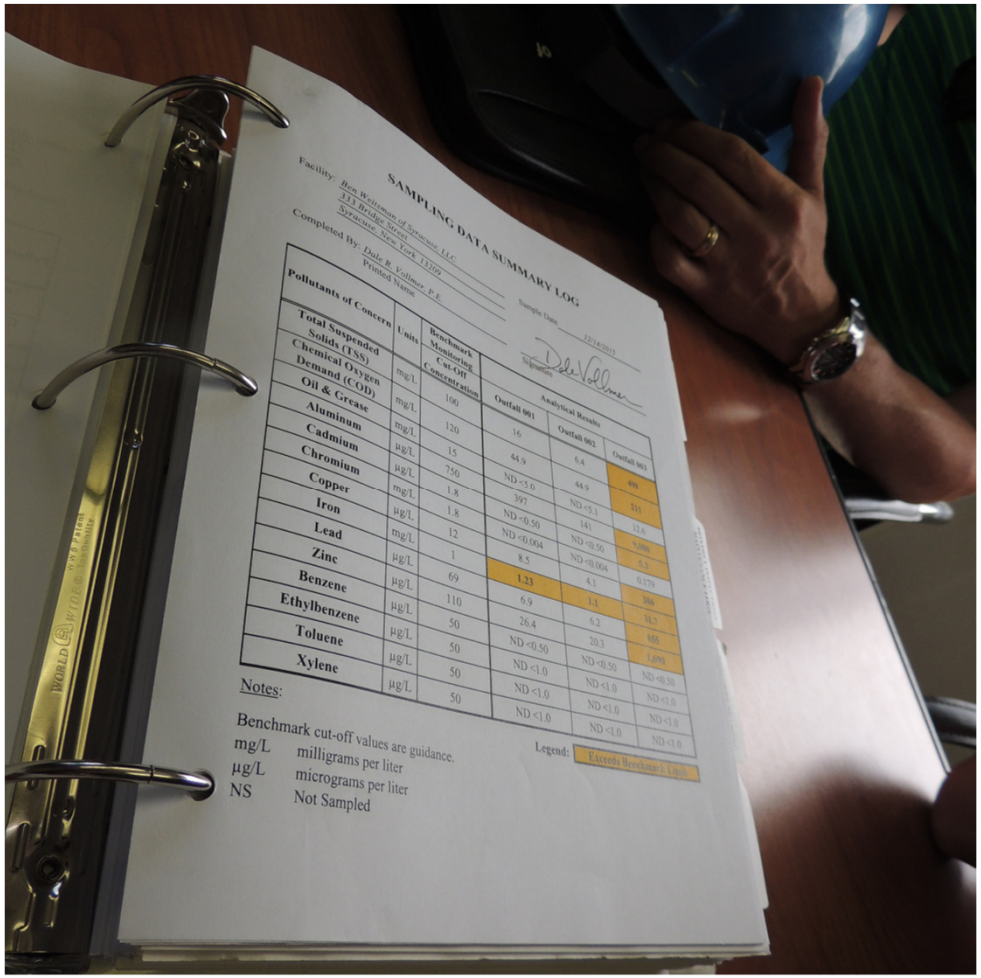
Legend: Exceeds Benchmark Limit

Notes:

Benchmark cut-off values are guidance.

mg/L milligrams per liter
µg/L micrograms per liter
ND Not Detected
NS Not Sampled

DSCN3591



SAMPLING DATA SUMMARY LOG

Facility: Ben Weitsman of Syracuse, LLC
333 Bridge Street
Syracuse, New York 13209

Completed By: Dale R. Vollmer, P.E.
Printed Name

Sample Date: 12/14/2015

Pollutants of Concern	Units	Benchmark Monitoring Cut-Off Concentration	Analytical Results		
			Outfall 001	Outfall 002	Outfall 003
Total Suspended Solids (TSS)	mg/L	100	16		
Chemical Oxygen Demand (COD)	mg/L	120	44.9	64	406
Oil & Grease	mg/L	15	ND <5.0	44.9	211
Aluminum	µg/L	750	397	ND <5.1	12.6
Cadmium	µg/L	1.8	ND <0.50	141	5,000
Chromium	mg/L	1.8	ND <0.004	ND <0.50	5.3
Copper	µg/L	12	8.5	ND <0.004	0.170
Iron	µg/L	1	1.23	4.1	356
Lead	µg/L	69	6.9	1.1	30.7
Zinc	µg/L	110	26.4	6.2	855
Benzene	µg/L	50	ND <0.50	20.3	5,000
Ethylbenzene	µg/L	50	ND <1.0	ND <0.50	ND <0.50
Toluene	µg/L	50	ND <1.0	ND <1.0	ND <1.0
Xylene	µg/L	50	ND <1.0	ND <1.0	ND <1.0

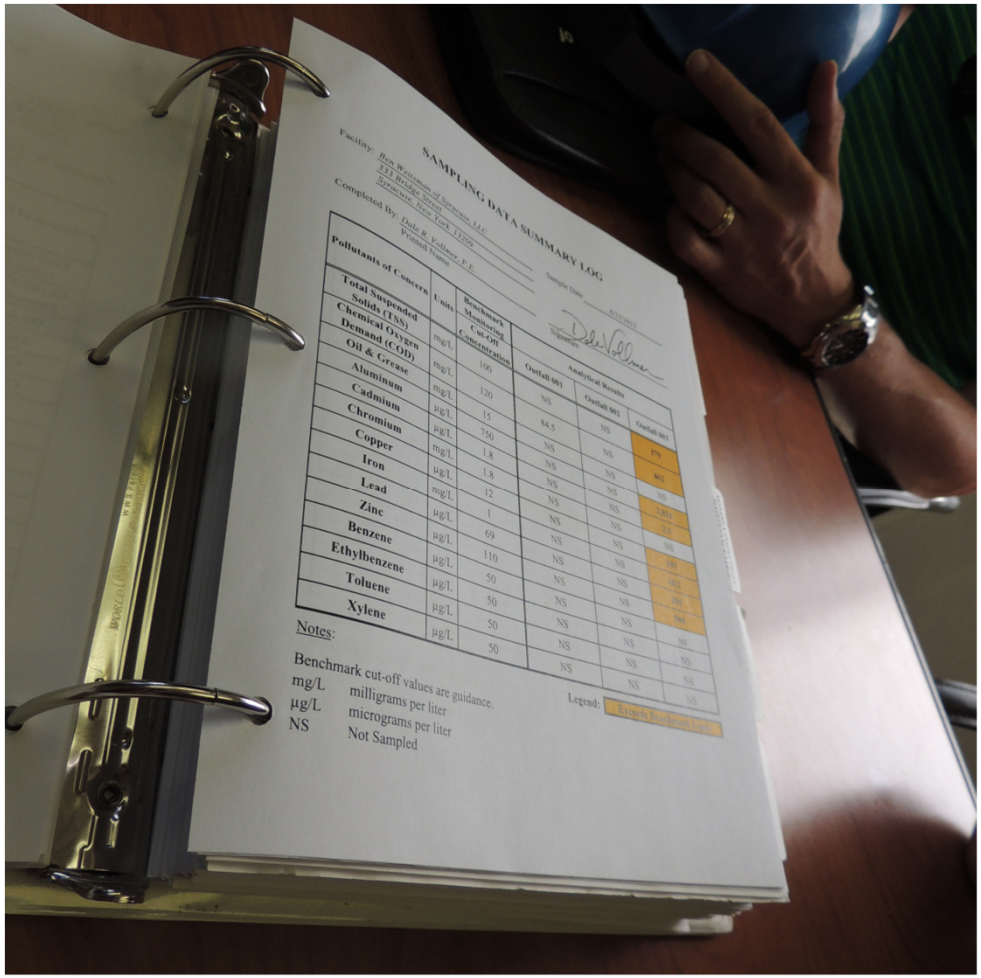
Legend: Exceeds Benchmark Limit

Notes:

Benchmark cut-off values are guidance.

mg/L milligrams per liter
µg/L micrograms per liter
NS Not Sampled

DSCN3592



SAMPLING DATA SUMMARY LOG

Facility: Ben Weitsman of Syracuse, LLC
313 Bridge Street
Syracuse, New York 13209

Completed By: Dale R. Vollmer, P.E.
Printed Name

Signature

Sample Date: 4/7/2015

Pollutants of Concern	Units	Benchmark Monitoring Cut-Off Concentration	Analytical Results		
			Outfall 001	Outfall 002	Outfall 003
Total Suspended Solids (TSS)	mg/l		NS	NS	NS
Chemical Oxygen Demand (COD)	mg/l	100	84.5	NS	179
Oil & Grease	mg/l	120	NS	NS	465
Aluminum	µg/L	15	NS	NS	NS
Cadmium	µg/L	750	NS	NS	5.8ch
Chromium	µg/L	1.8	NS	NS	3.3
Copper	mg/l	1.8	NS	NS	NS
Iron	µg/L	12	NS	NS	697
Lead	mg/l	1	NS	NS	183
Zinc	µg/L	69	NS	NS	386
Benzene	µg/L	110	NS	NS	560
Ethylbenzene	µg/L	50	NS	NS	NS
Toluene	µg/L	50	NS	NS	NS
Xylene	µg/L	50	NS	NS	NS

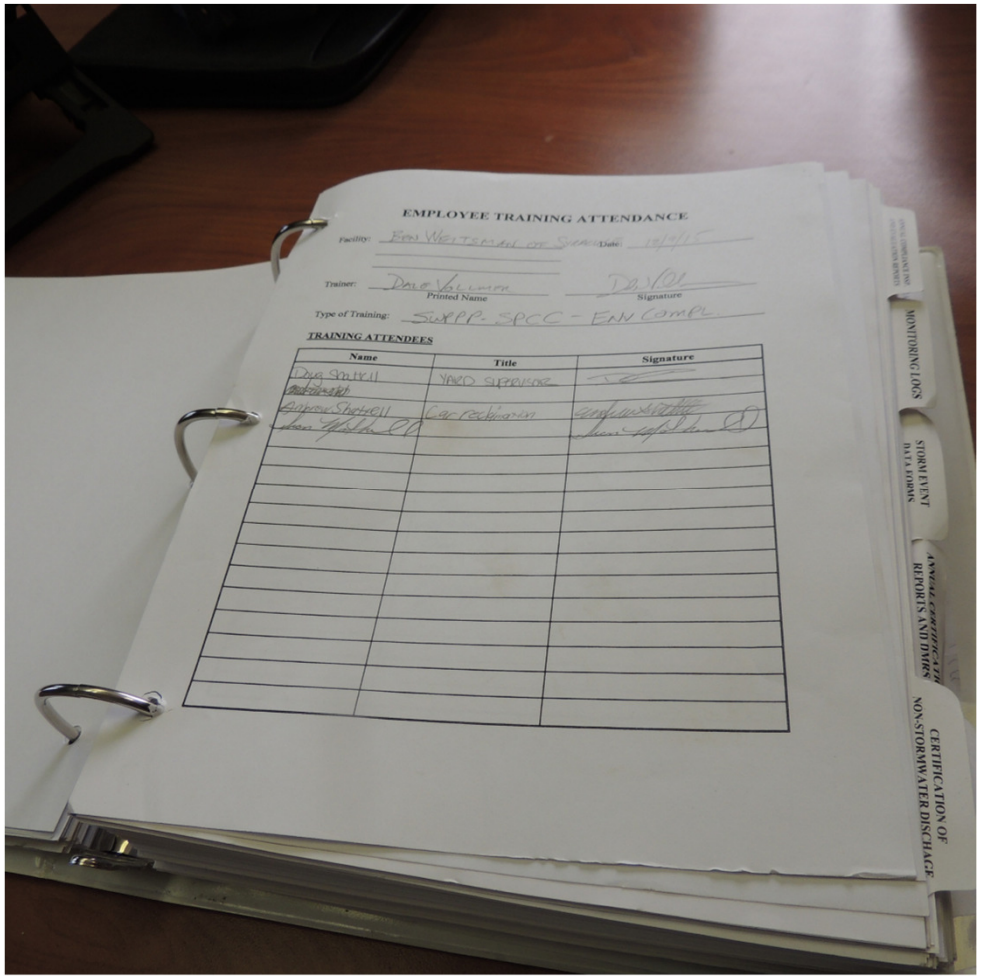
Notes:

Benchmark cut-off values are guidance.

mg/L milligrams per liter
µg/L micrograms per liter
NS Not Sampled

Legend: Exceeds Benchmark Limit

DSCN3593



EMPLOYEE TRAINING ATTENDANCE

Facility: BEN WEITSMAN OF SYR Date: 10/9/15

Trainer: DALE VOLLMER Printed Name — Signature

Type of Training: SWPP- SPCC - ENV COMPL

TRAINING ATTENDEES

Name	Title	Signature
DAVE SOUTHELL	YARD SUPERVISOR	
[illegible]		
ANDREW SOUTHELL	CAR RECLAIMER	
[illegible]		

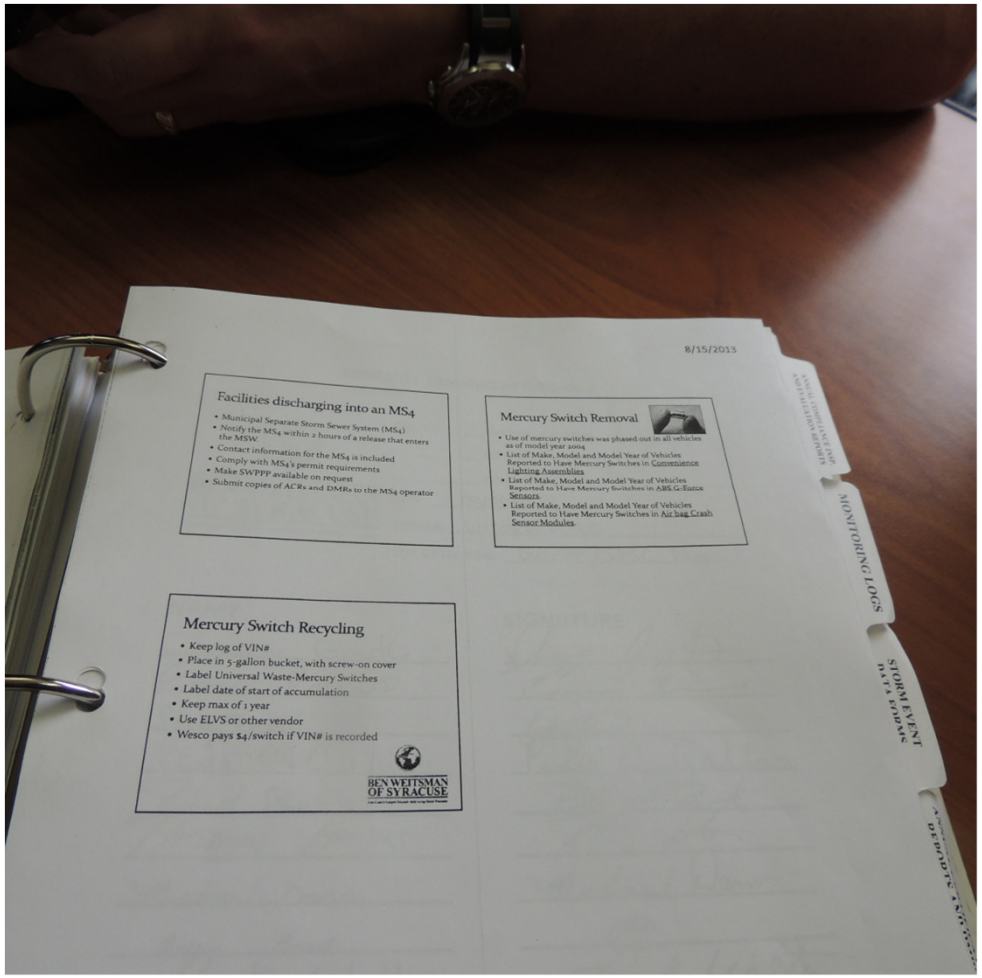
MONITORING LOGS

STORM EVENT DATA FORMS

REPORTS AND DMRS

CERTIFICATION OF NON-STORMWATER DISCHARGE

DSCN3594



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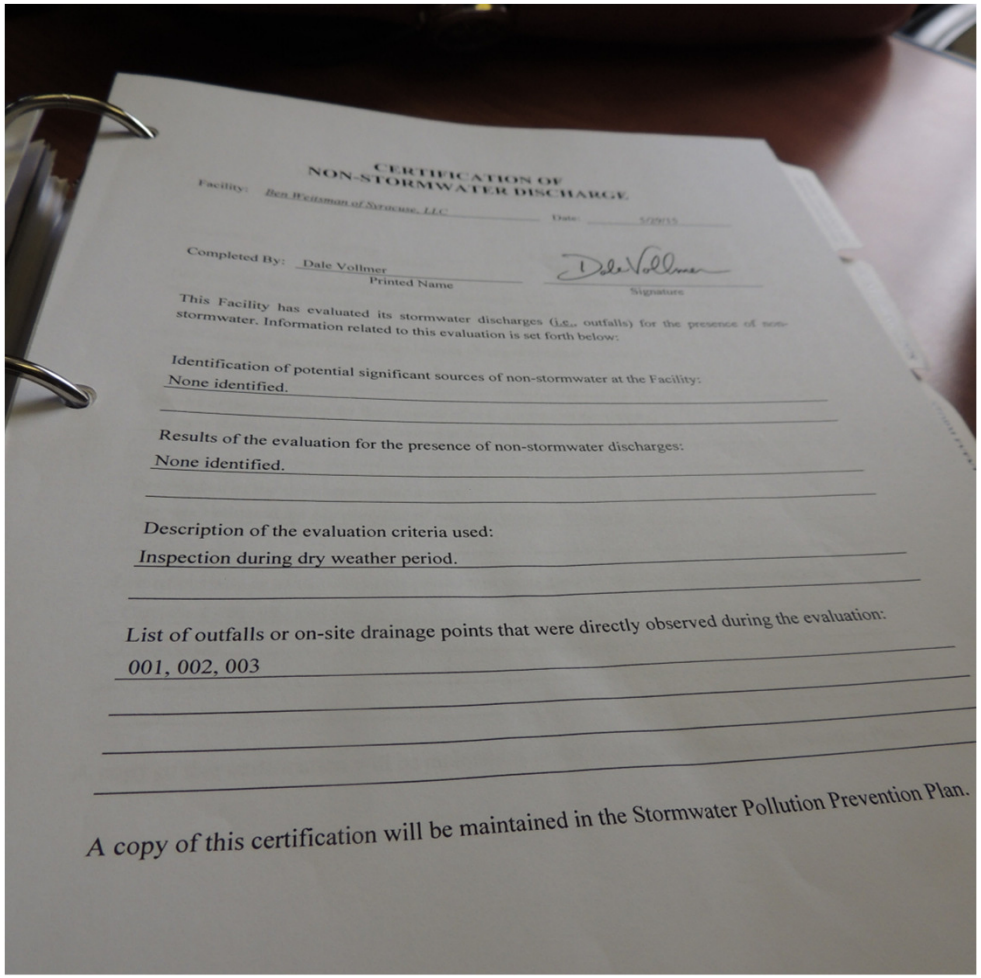

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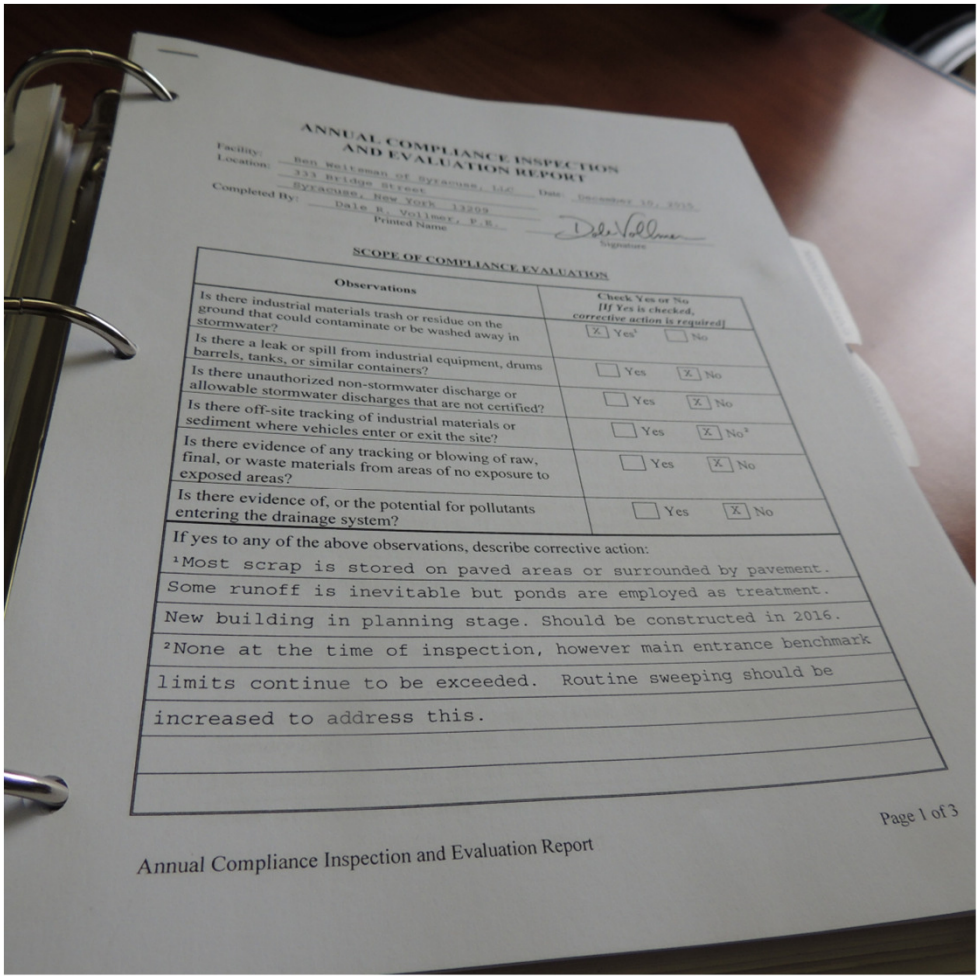


ANNUAL COMPLIANCE INSPECTION AND EVALUATION REPORT

Facility: Ben Weitsman of Syracuse, LLC
Location: 333 Bridge Street Syracuse, New York 13209
Date: December 10, 2015
Completed By: Dale R. Vollmer, P.E.
Printed Name
Signature

SCOPE OF COMPLIANCE EVALUATION

Observations	Check Yes or No [If Yes is checked, corrective action is required]
Is there industrial materials trash or residue on the ground that could contaminate or be washed away in stormwater?	[X] Yes[1] [ ] No
Is there a leak or spill from industrial equipment, drums barrels, tanks, or similar containers?	[ ] Yes [X] No
Is there unauthorized non-stormwater discharge or allowable stormwater discharges that are not certified?	[ ] Yes [X] No
Is there off-site tracking of industrial materials or sediment where vehicles enter or exit the site?	[ ] Yes [X] No[2]
Is there evidence of any tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas?	[ ] Yes [X] No
Is there evidence of, or the potential for pollutants entering the drainage system?	[ ] Yes [X] No

If yes to any of the above observations, describe corrective action:

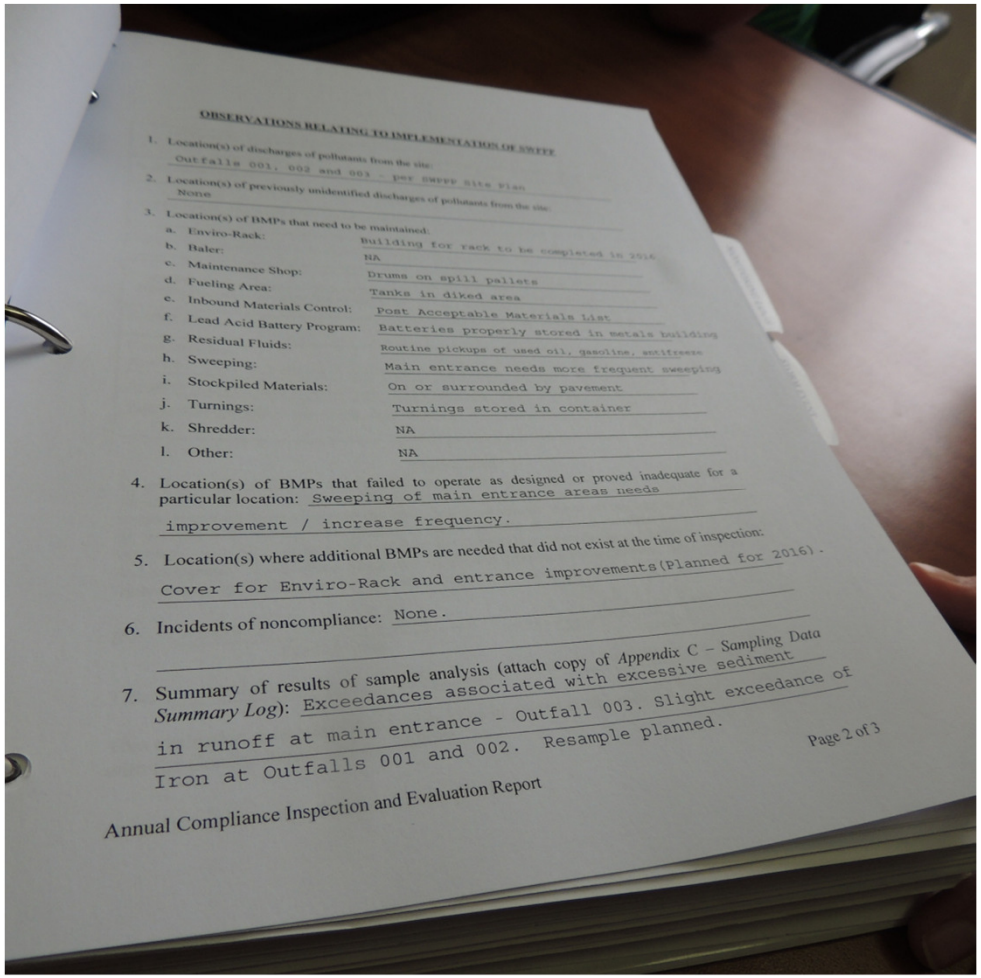
[1]Most scrap is stored on paved areas or surrounded by pavement. Some runoff is inevitable but ponds are employed as treatment. New building in planning stage. Should be constructed in 2016.

[2]None at the time of inspection, however main entrance benchmark limits continue to be exceeded. Routine sweeping should be increased to address this.

Annual Compliance Inspection and Evaluation Report

Page 1 of 3

DSCN3597



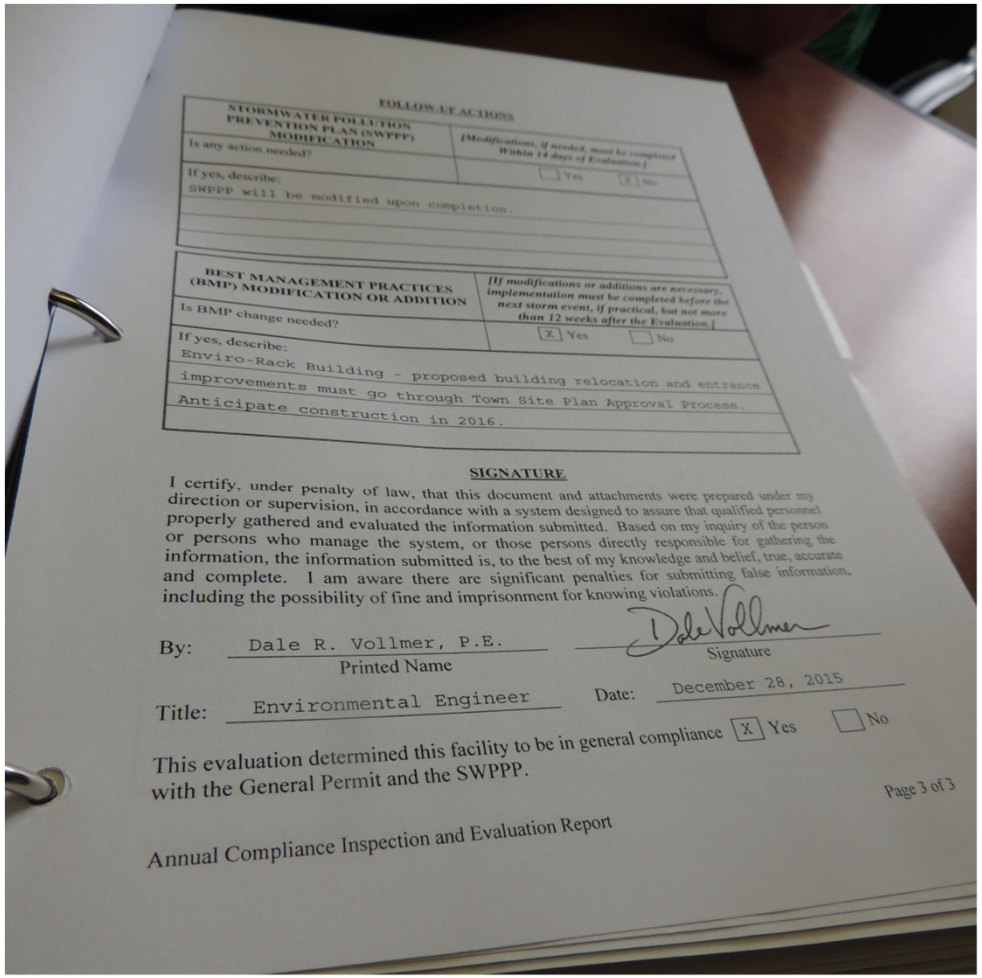
OBSERVATIONS RELATING TO IMPLEMENTATION OF SWPPP

1. Location(s) of discharges of pollutants from the site:
   Outfalls 001, 002 and 003 - per SWPPP Site Plan
2. Location(s) of previously unidentified discharges of pollutants from the site:
   None
3. Location(s) of BMPs that need to be maintained:
   a. Enviro-Rack: Building for rack to be completed in 2016
   b. Baler: NA
   c. Maintenance Shop: Drums on spill pallets
   d. Fueling Area: Tanks in diked area
   e. Inbound Materials Control: Post Acceptable Materials List
   f. Lead Acid Battery Program: Batteries properly stored in metals building
   g. Residual Fluids: Routine pickups of used oil, gasoline, antifreeze
   h. Sweeping: Main entrance needs more frequent sweeping
   i. Stockpiled Materials: On or surrounded by pavement
   j. Turnings: Turnings stored in container
   k. Shredder: NA
   l. Other: NA
4. Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location: Sweeping of main entrance areas needs improvement / increase frequency.
5. Location(s) where additional BMPs are needed that did not exist at the time of inspection: Cover for Enviro-Rack and entrance improvements (Planned for 2016).
6. Incidents of noncompliance: None.
7. Summary of results of sample analysis (attach copy of *Appendix C – Sampling Data Summary Log*): Exceedances associated with excessive sediment in runoff at main entrance - Outfall 003. Slight exceedance of Iron at Outfalls 001 and 002. Resample planned.

Page 2 of 3

Annual Compliance Inspection and Evaluation Report

DSCN3598



FOLLOW UP ACTIONS

STORMWATER POLLUTION PREVENTION PLAN (SWPPP) MODIFICATION	[Modifications, if needed, must be completed Within 14 days of Evaluation.]
Is any action needed?	☐ Yes ☒ No
If yes, describe: SWPPP will be modified upon completion.	

BEST MANAGEMENT PRACTICES (BMP) MODIFICATION OR ADDITION	[If modifications or additions are necessary, implementation must be completed before the next storm event, if practical, but not more than 12 weeks after the Evaluation.]
Is BMP change needed?	☒ Yes ☐ No
If yes, describe: Enviro-Rack Building - proposed building relocation and entrance improvements must go through Town Site Plan Approval Process. Anticipate construction in 2016.	

SIGNATURE

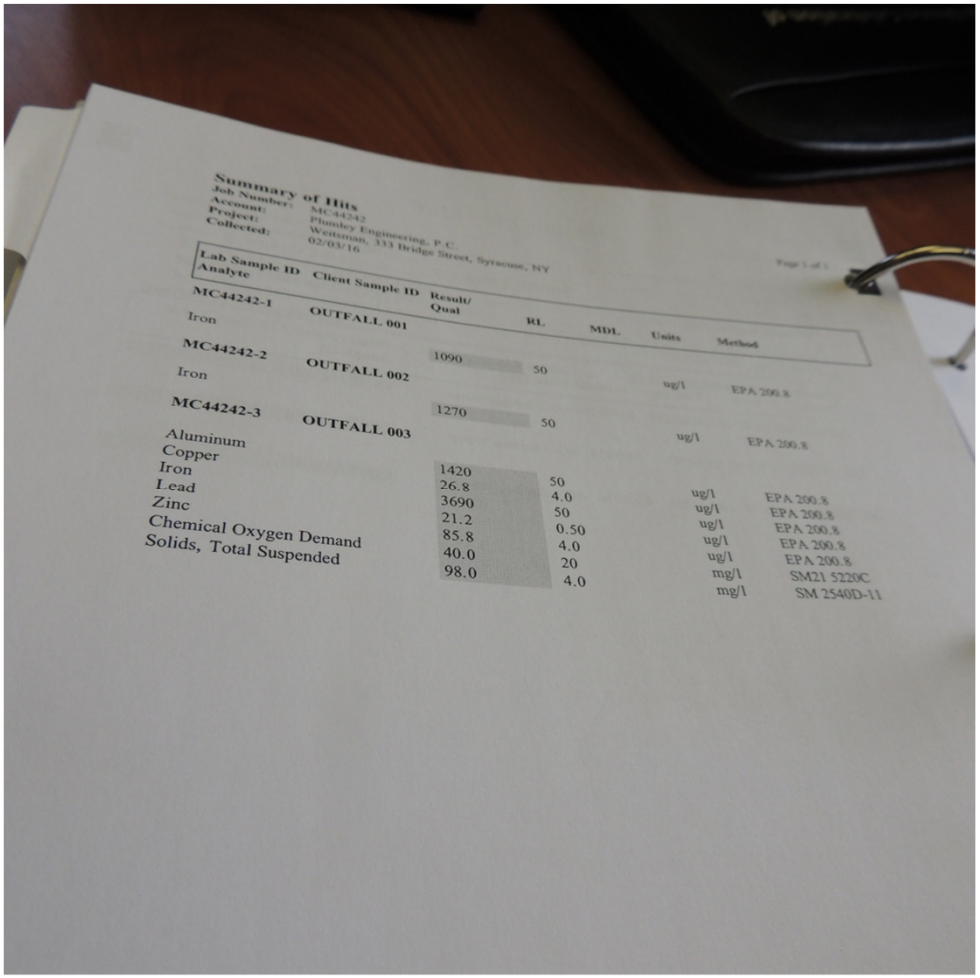
I certify, under penalty of law, that this document and attachments were prepared under my direction or supervision, in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

By: Dale R. Vollmer, P.E. (Printed Name) Dale Vollmer (Signature)

Title: Environmental Engineer Date: December 28, 2015

This evaluation determined this facility to be in general compliance ☒ Yes ☐ No with the General Permit and the SWPPP.

DSCN3599

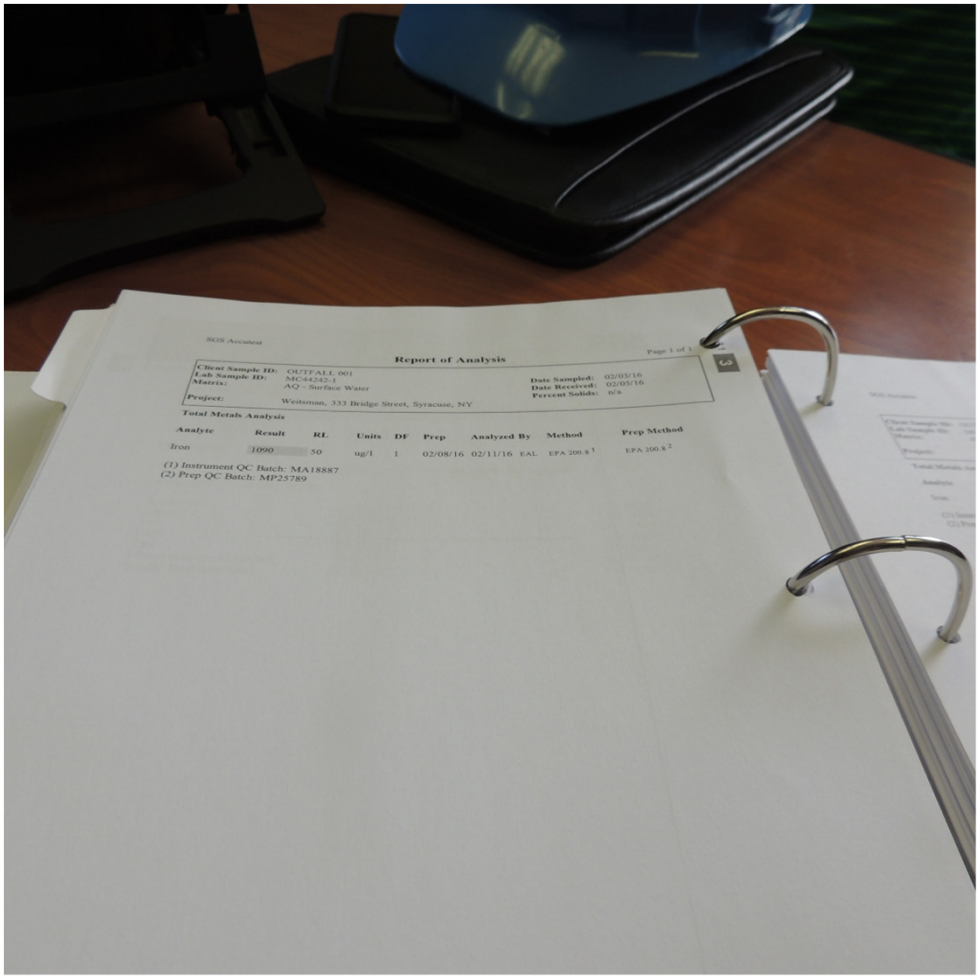


Summary of Hits

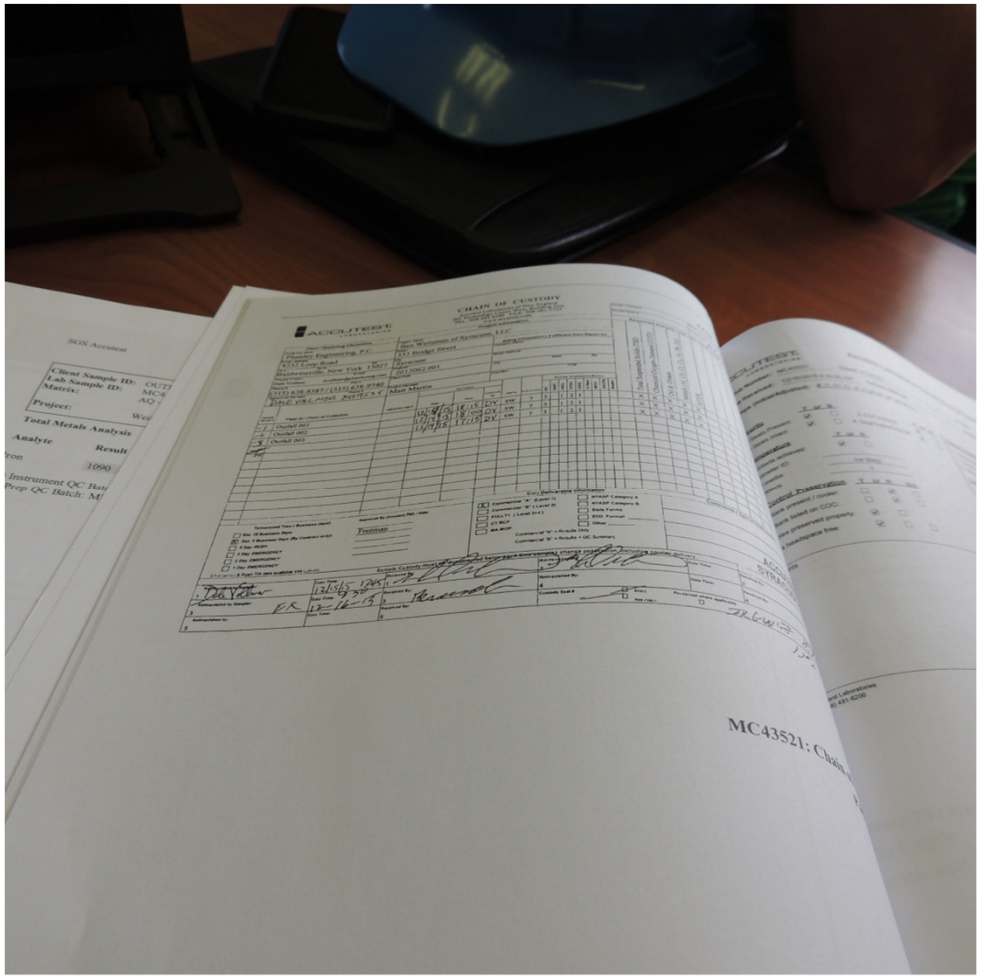
Job Number: MC44242
Account: Plumley Engineering, P.C.
Project: Weitsman, 333 Bridge Street, Syracuse, NY
Collected: 02/03/16

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
MC44242-1	OUTFALL 001					
Iron		1090	50		ug/l	EPA 200.8
MC44242-2	OUTFALL 002					
Iron		1270	50		ug/l	EPA 200.8
MC44242-3	OUTFALL 003					
Aluminum		1420	50		ug/l	EPA 200.8
Copper		26.8	4.0		ug/l	EPA 200.8
Iron		3690	50		ug/l	EPA 200.8
Lead		21.2	0.50		ug/l	EPA 200.8
Zinc		85.8	4.0		ug/l	EPA 200.8
Chemical Oxygen Demand		40.0	20		mg/l	SM21 5220C
Solids, Total Suspended		98.0	4.0		mg/l	SM 2540D-11

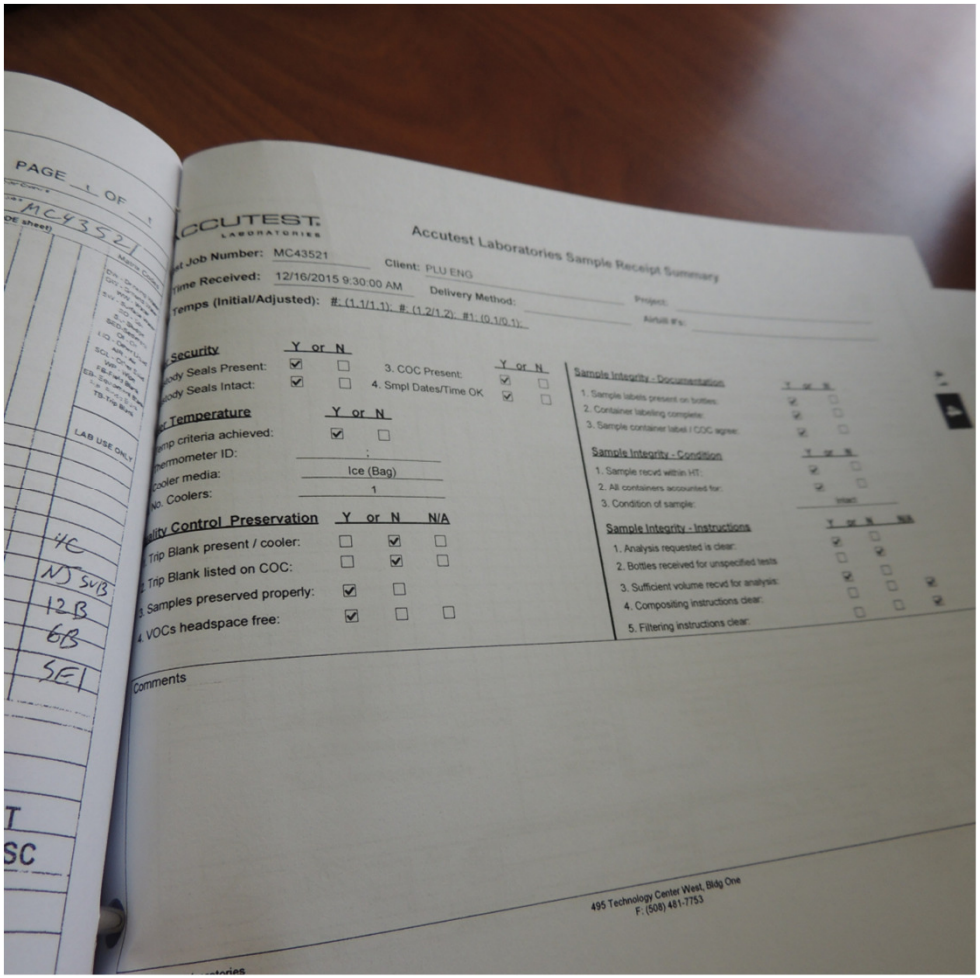
DSCN3600



DSCN3601



DSCN3602



Accutest Laboratories Sample Receipt Summary

Job Number: MC43521 Client: PLU ENG

Time Received: 12/16/2015 9:30:00 AM Delivery Method:

Temps (Initial/Adjusted): #1: (1.1/1.1); #2: (1.2/1.2); #3: (0.1/0.1);

Security	Y or N		Y or N
Custody Seals Present:	☑	3. COC Present:	☑
Custody Seals Intact:	☑	4. Smpl Dates/Time OK	☑

Temperature	Y or N
Temp criteria achieved:	☑
Thermometer ID:	;
Cooler media:	Ice (Bag)
No. Coolers:	1

Quality Control Preservation	Y or N	N/A
1. Trip Blank present / cooler:	☐	☑
2. Trip Blank listed on COC:	☐	☑
3. Samples preserved properly:	☑	☐
4. VOCs headspace free:	☑	☐

Sample Integrity - Documentation

1. Sample labels present on bottles: ☑
2. Container labeling complete: ☑
3. Sample container label / COC agree: ☑

Sample Integrity - Condition

1. Sample recvd within HT: ☑
2. All containers accounted for: ☑
3. Condition of sample: Intact

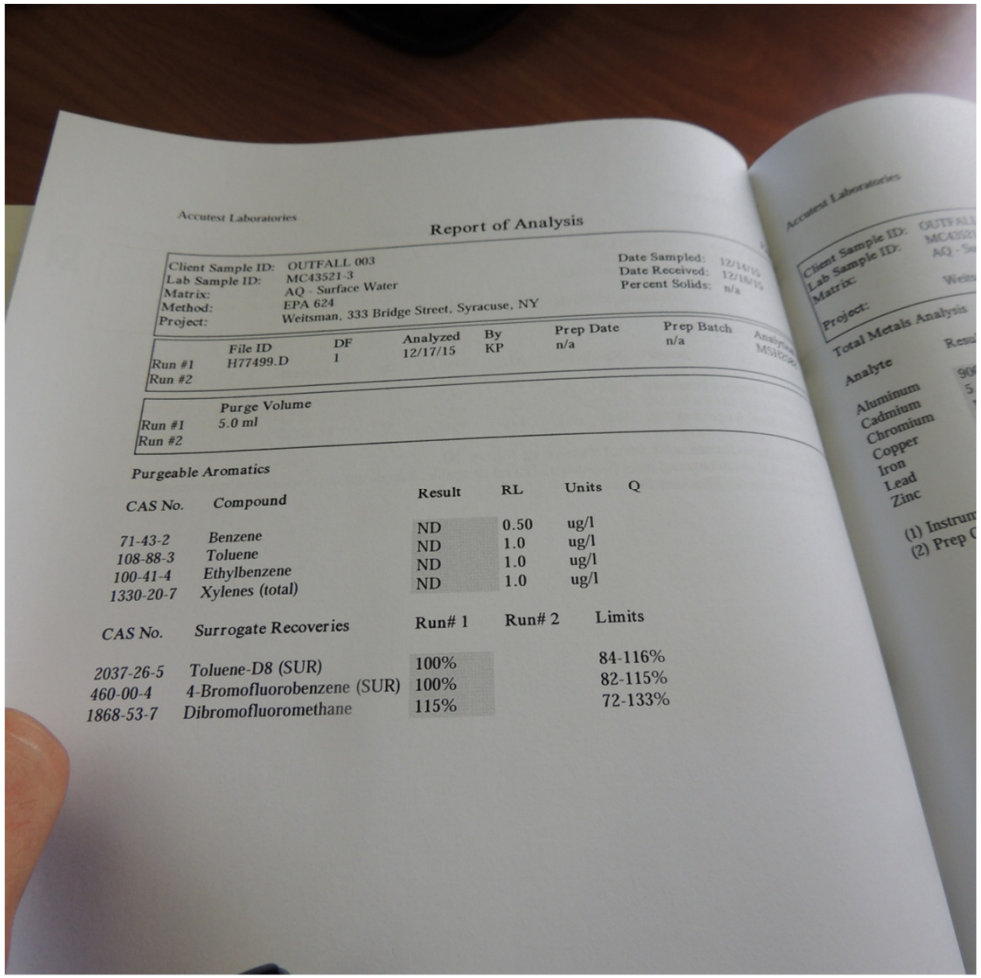
Sample Integrity - Instructions

1. Analysis requested is clear: ☑
2. Bottles received for unspecified tests ☑
3. Sufficient volume recvd for analysis: ☑
4. Compositing instructions clear: ☐
5. Filtering instructions clear: ☐

Comments

495 Technology Center West, Bldg One
F: (508) 481-7753

DSCN3603



Accutest Laboratories

Report of Analysis

Client Sample ID: OUTFALL 003
Lab Sample ID: MC43521-3
Matrix: AQ - Surface Water
Method: EPA 624
Project: Weitsman, 333 Bridge Street, Syracuse, NY

Date Sampled: 12/14/15
Date Received: 12/16/15
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	H77499.D	1	12/17/15	KP	n/a	n/a	MSH2062
Run #2							

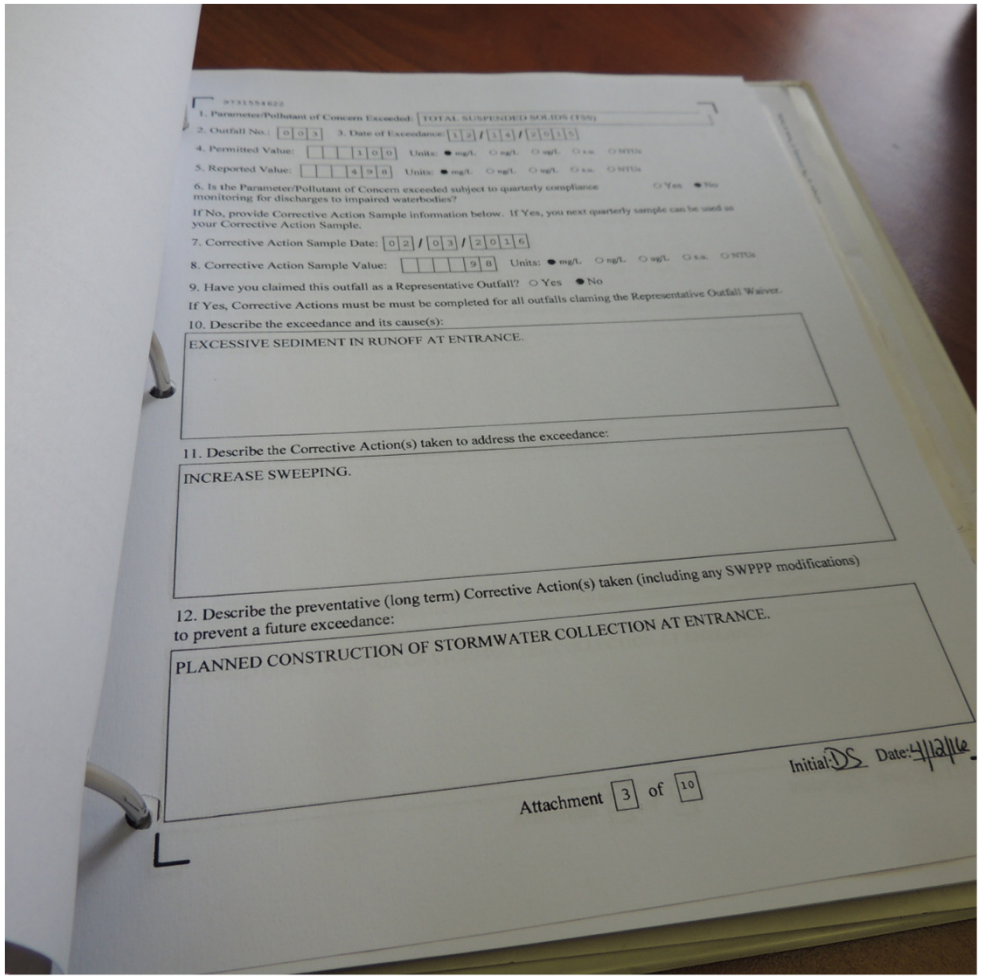
	Purge Volume
Run #1	5.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	Units	Q
71-43-2	Benzene	ND	0.50	ug/l	
108-88-3	Toluene	ND	1.0	ug/l	
100-41-4	Ethylbenzene	ND	1.0	ug/l	
1330-20-7	Xylenes (total)	ND	1.0	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8 (SUR)	100%		84-116%
460-00-4	4-Bromofluorobenzene (SUR)	100%		82-115%
1868-53-7	Dibromofluoromethane	115%		72-133%

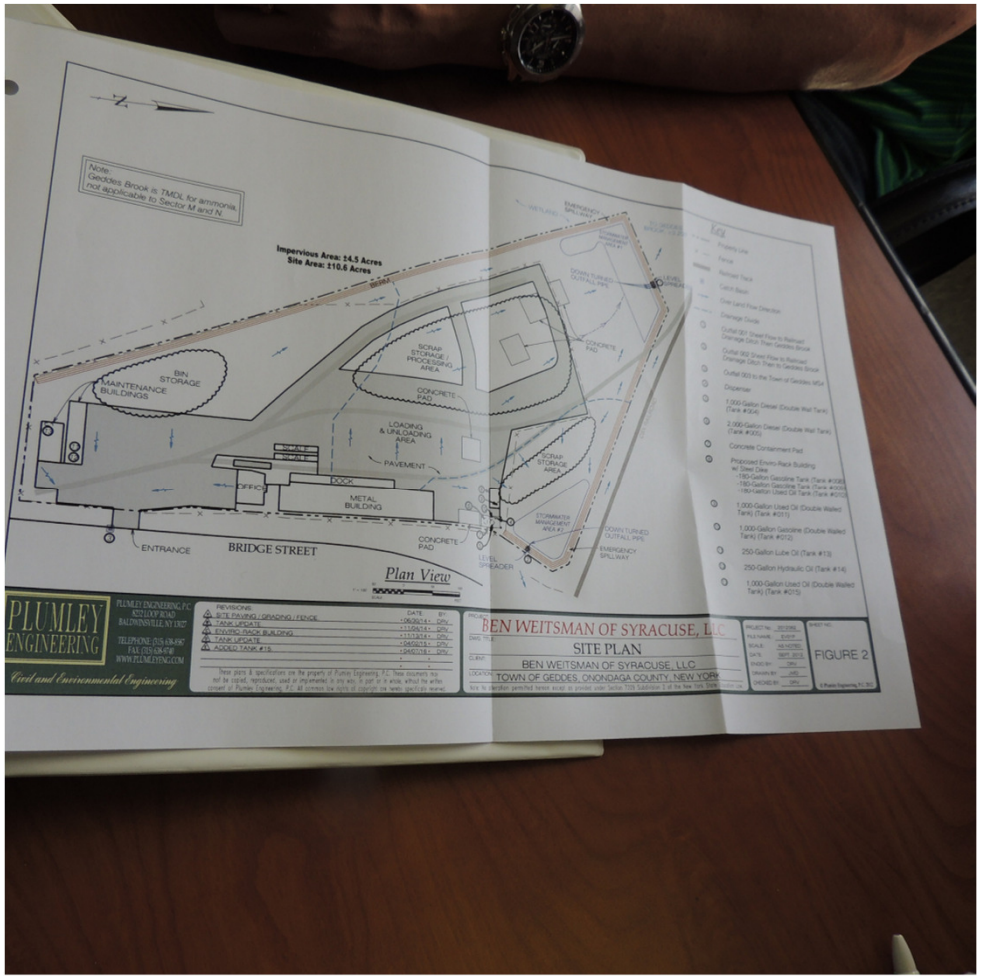
DSCN3604



9731554622

1. Parameter/Pollutant of Concern Exceeded: TOTAL SUSPENDED SOLIDS (TSS)
2. Outfall No.: 003 3. Date of Exceedance: 12/14/2015
4. Permitted Value: 100 Units: ● mg/L ○ ug/L ○ ug/L ○ s.u. ○ NTUs
5. Reported Value: 498 Units: ● mg/L ○ ug/L ○ ug/L ○ s.u. ○ NTUs
6. Is the Parameter/Pollutant of Concern exceeded subject to quarterly compliance monitoring for discharges to impaired waterbodies? ○ Yes ● No
If No, provide Corrective Action Sample information below. If Yes, you next quarterly sample can be used as your Corrective Action Sample.
7. Corrective Action Sample Date: 02/03/2016
8. Corrective Action Sample Value: 98 Units: ● mg/L ○ ug/L ○ ug/L ○ s.u. ○ NTUs
9. Have you claimed this outfall as a Representative Outfall? ○ Yes ● No
If Yes, Corrective Actions must be must be completed for all outfalls claming the Representative Outfall Waiver.
10. Describe the exceedance and its cause(s):
EXCESSIVE SEDIMENT IN RUNOFF AT ENTRANCE.
11. Describe the Corrective Action(s) taken to address the exceedance:
INCREASE SWEEPING.
12. Describe the preventative (long term) Corrective Action(s) taken (including any SWPPP modifications) to prevent a future exceedance:
PLANNED CONSTRUCTION OF STORMWATER COLLECTION AT ENTRANCE.
Initial: DS Date: 4/14/16
Attachment 3 of 10

DSCN3605



DSCN3606

DSCN3607 – Scrap piles, some on paved and some on unpaved surfaces

DSCN3608 - Scrap piles, some on paved and some on unpaved surfaces

DSCN3609 – Car rack area – pads and oil dry

DSCN3610- – Car rack area – with containment to capture fluids

DSCN3611 – curbing in used oil collection area partially broken, needs fixing

DSCN3612 – Diesel storage secondary containment – where drain valve was open

DSCN3613 - Diesel storage secondary containment – where drain valve was open

DSCN3614 - Diesel storage secondary containment – where drain valve was open, standing water with no sheens inside containment – debris inside containment needs to be cleaned.

DSCN3615 Diesel storage secondary containment – where drain valve was open, standing water with no sheens inside containment – debris inside containment needs to be cleaned.

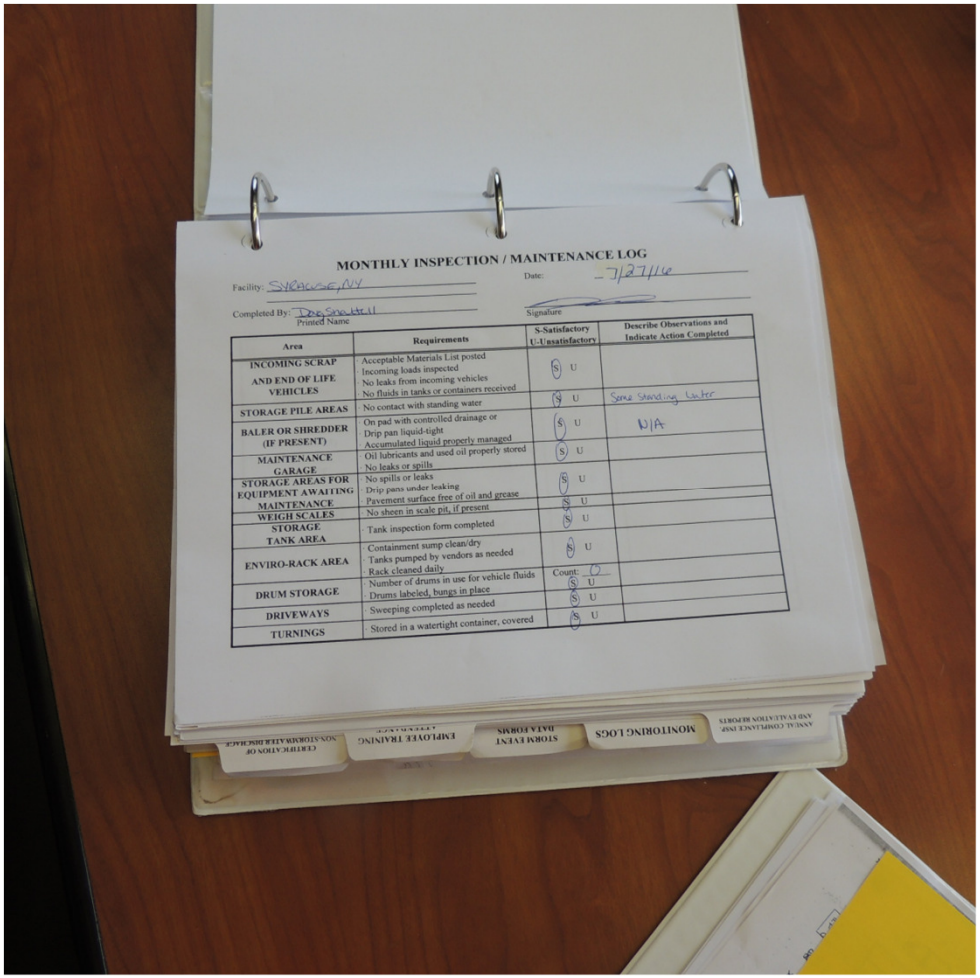
DSCN3616

DSCN3617 – Metal recovered from tires

DSCN3618 – unpaved areas – metal scrap storage

DSCN3619 – hubcap and other material storage bins

DSCN3620 – street sweeper



MONTHLY INSPECTION / MAINTENANCE LOG

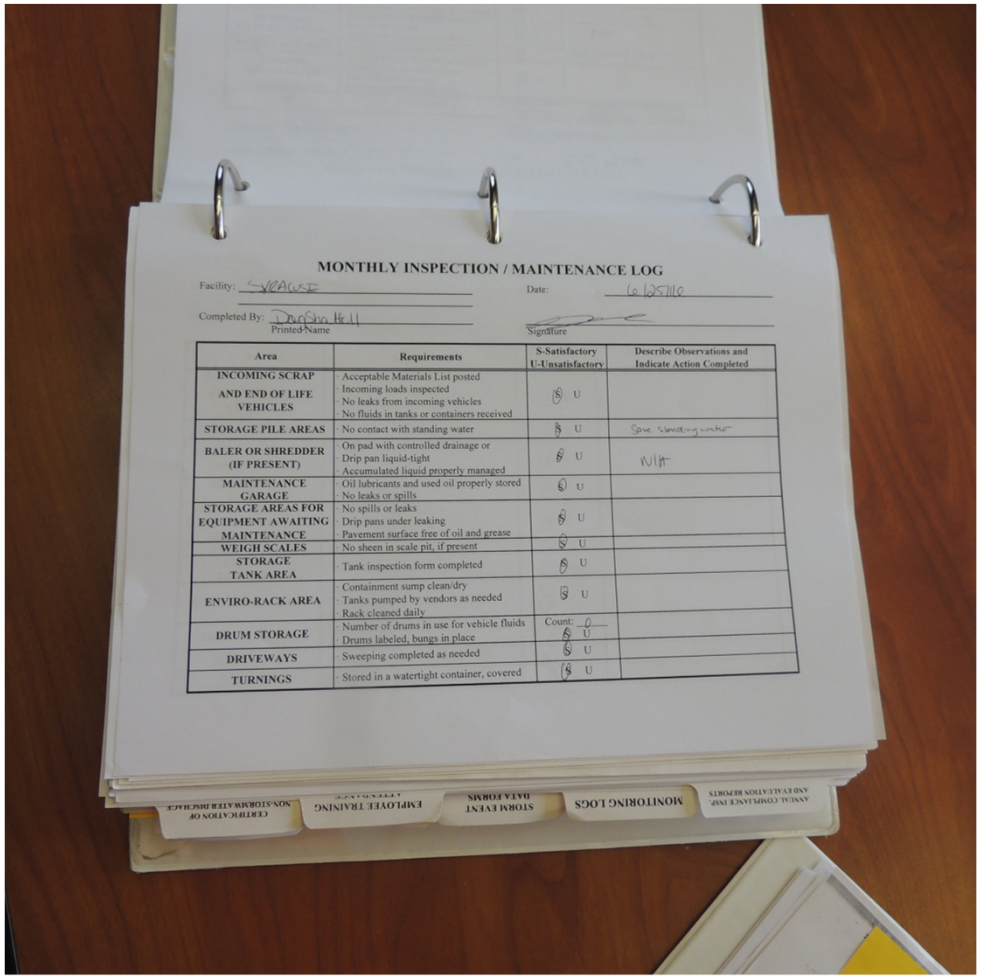
Facility: SYRACUSE, NY Date: 7/27/16

Completed By: Dan Shantell Signature

Printed Name

Area	Requirements	S-Satisfactory U-Unsatisfactory	Describe Observations and Indicate Action Completed
INCOMING SCRAP AND END OF LIFE VEHICLES	Acceptable Materials List posted Incoming loads inspected No leaks from incoming vehicles No fluids in tanks or containers received	S U	
STORAGE PILE AREAS	No contact with standing water	S U	Some standing water
BALER OR SHREDDER (IF PRESENT)	On pad with controlled drainage or Drip pan liquid-tight Accumulated liquid properly managed	S U	N/A
MAINTENANCE GARAGE	Oil lubricants and used oil properly stored No leaks or spills	S U	
STORAGE AREAS FOR EQUIPMENT AWAITING MAINTENANCE	No spills or leaks Drip pans under leaking Pavement surface free of oil and grease	S U	
WEIGH SCALES	No sheen in scale pit, if present	S U	
STORAGE TANK AREA	Tank inspection form completed	S U	
ENVIRO-RACK AREA	Containment sump clean/dry Tanks pumped by vendors as needed Rack cleaned daily	S U	
DRUM STORAGE	Number of drums in use for vehicle fluids Drums labeled, bungs in place	Count: 0 S U	
DRIVEWAYS	Sweeping completed as needed	S U	
TURNINGS	Stored in a watertight container, covered	S U	

DSCN3621



MONTHLY INSPECTION / MAINTENANCE LOG

Facility: SYRACUSE Date: 6/25/16

Completed By: Dan Shantell Signature

Printed Name

Area	Requirements	S-Satisfactory U-Unsatisfactory	Describe Observations and Indicate Action Completed
INCOMING SCRAP AND END OF LIFE VEHICLES	Acceptable Materials List posted Incoming loads inspected No leaks from incoming vehicles No fluids in tanks or containers received	S U	
STORAGE PILE AREAS	No contact with standing water	S U	Some standing water
BALER OR SHREDDER (IF PRESENT)	On pad with controlled drainage or Drip pan liquid-tight Accumulated liquid properly managed	S U	N/A
MAINTENANCE GARAGE	Oil lubricants and used oil properly stored No leaks or spills	S U	
STORAGE AREAS FOR EQUIPMENT AWAITING MAINTENANCE	No spills or leaks Drip pans under leaking Pavement surface free of oil and grease	S U	
WEIGH SCALES	No sheen in scale pit, if present	S U	
STORAGE TANK AREA	Tank inspection form completed	S U	
ENVIRO-RACK AREA	Containment sump clean/dry Tanks pumped by vendors as needed Rack cleaned daily	S U	
DRUM STORAGE	Number of drums in use for vehicle fluids Drums labeled, bungs in place	Count: 0 S U	
DRIVEWAYS	Sweeping completed as needed	S U	
TURNINGS	Stored in a watertight container, covered	S U	

DSCN3622

DSCN3623 – Entrance area – Bridge Street Stormwater Outfall 003 some trackout seen

DSCN3624 - Entrance area – Bridge Street Stormwater Outfall 003 some trackout seen

DSCN3625 - Entrance area – Bridge Street Stormwater Outfall 003 some trackout seen

DSCN3626 - Entrance area – Bridge Street Stormwater Outfall 003 some trackout seen

DSCN3627 – SW pond 2 area that drains to SW Outfall 002 NE portion of site near fluids draining operation

DSCN3628 – SW drainage pathway to SW Outfall 001 from NW portion of site

DSCN3629 - – Stormwater drainage pathway to Stormwater Outfall 001 from NW portion of site

DSCN3630

DSCN3631 – SW Outfall Pipe

DSCN3632 – SW Management area – 1 in the background

DSCN3633 – SW Outfall 002 (SW Mgmt Area No. 2) are of NE side of site